

RESOLUTION NO. 75124

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN JOSE AUTHORIZING THE CITY CLERK TO EXECUTE AN AGREEMENT WITH THE ASSOCIATION OF LOCAL GOVERNMENT AUDITORS (ALGA) TO CONDUCT AN AUDIT OF THE CITY AUDITOR'S OFFICE FOR THE PERIOD JULY 1, 2007 THROUGH JUNE 20, 2009, PURSUANT TO THE ALGA PEER REVIEW GUIDELINES IN EXCHANGE FOR REIMBURSEMENT OF EXPENSES AND THE PROVISION OF RECIPROCAL AUDIT SERVICES BY THE CITY AUDITOR'S OFFICE

WHEREAS, Section 805.2 of the City's Charter requires that the Council contract for a performance audit of the City Auditor's Office at least every two years; and

WHEREAS, the City desires to execute an agreement with the Association of Local Government Auditors (ALGA), to conduct the audit pursuant to the ALGA peer review guidelines in exchange for reimbursement of expenses for the audit team and the provision of reciprocal audit services by the City Auditor's Office.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SAN JOSE THAT:

The City Clerk is authorized to execute an agreement with ALGA to conduct an audit of the City Auditor's Office for the period of July 1, 2007 through June 20, 2009, pursuant to ALGA peer review guidelines, in exchange for reimbursement of expenses for the audit team and the provision of reciprocal audit services by the City Auditor's Office.

ADOPTED this 6th day of October, 2009, by the following vote:

AYES: CAMPOS, CHIRCO, CHU, CONSTANT, HERRERA,
KALRA, LICCARDO, NGUYEN, OLIVERIO, PYLE; REED.

NOES: NONE.

ABSENT: NONE.

DISQUALIFIED: NONE.

CHUCK REED
Mayor

ATTEST:

LEE PRICE, MMC
City Clerk